

AGENDA ITEM 5
TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS
AS OF DECEMBER 31, 2008

Item	Description	Status
	Public Agency Reviews	
1	40 th District Agricultural Association (FY 2007-08)	Complete
2	City of Monrovia (FY 2007-08)	Complete
3	North Tahoe Fire Protection District (FY 2007-08)	Complete
4	Saratoga Fire Protection District (FY 2007-08)	Complete
5	City of San Ramon (FY 2007-08)	Complete
6	City of Seaside (FY 2007-08)	Complete
7	City of Firebaugh (FY 2007-08)	Complete
8	San Francisco City and County Redevelopment (FY 2007-08)	Complete
9	City of Piedmont (FY 2008-09)	Complete
10	Dublin San Ramon Services District (FY 2007-08)	Complete
11	Monterey Peninsula Airport District (FY 2007-08)	Complete
12	City of Atwater (FY 2007-08)	Complete
13	City of Redwood City (FY 2007-08)	Complete
14	City of Newark (FY 2007-08)	Complete
15	City of Carlsbad (FY 2007-08)	Complete
16	County of Napa (FY 2007-08)	Complete
17	City of Pittsburg (FY 2008-09)	Complete

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Item	Description	Status
18	California Fair Services Authority (FY 2007-08)	Complete
19	Solano County Water Agency (FY 2008-09)	Complete
20	City of Oceanside (FY 2007-08)	Complete
21	California Board of Equalization (FY 2008-09)	Complete
1	City of Monterey (FY 2006-07)	In Progress
2	City of Solana Beach (FY 2008-09)	In Progress
3	City of Yuba City (FY 2008-09)	In Progress
4	Town of Hillsborough (FY 2008-09)	In Progress
5	City of Sierra Madre (FY 2008-09)	In Progress
6	Nevada Cemetery District (FY 2008-09)	In Progress
7	City of San Luis Obispo (FY 2008-09)	In Progress
8	City of Santa Cruz (FY 2008-09)	In Progress
9	City of Alhambra (FY 2008-09)	In Progress
10	City of Watsonville (FY 2008-09)	In Progress
11	Bear Mountain Recreation and Park District (FY 2008-09)	In Progress
12	Town of Corte Madera (FY 2008-09)	In Progress
13	Fort Bragg Fire Protection Authority (FY 2008-09)	In Progress
14	City of Petaluma (FY 2008-09)	In Progress

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15	City of South Lake Tahoe (FY 2008-09)	In Progress
16	City of Santa Paula (FY 2008-09)	In Progress
17	Winters Fire Protection District (FY 2008-09)	In Progress
18	City of Del Rey Oaks (FY 2008-09)	In Progress
19	Peardale Chicago Fire Protection District (FY 2008-09)	In Progress
20	California Interscholastic Federation (FY 2008-09)	In Progress
21	Anderson Cemetery District (FY 2008-09)	In Progress
22	Forestville Fire Protection District (FY 2008-09)	In Progress
23	Ventura County Transportation Commission (FY 2008-09)	In Progress
24	52 nd District Agricultural Association (FY 2008-09)	In Progress
25	City of San Bruno (FY 2008-09)	In Progress
26	Garden Valley Fire Protection District (FY 2008-09)	In Progress
27	17th District Agricultural Association (FY 2008-09)	In Progress
28	Sacramento Metro Fire District (FY 2008-09)	In Progress
29	Castro Valley Sanitary District (FY 2008-09)	In Progress
30	Sweetwater Springs Water District (FY 2008-09)	In Progress
31	California Assembly Rules Committee (FY 2007-08)	In Progress
32	California Department of General Services (FY 2008-09)	In Progress

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Item	Attachment 1B – Health Plan Audits	Status
1	Review of Long Term Care Group Inc, (MGO) (FY 2007-08)	Complete
1	Coordinate Caremark audit (FY 2007-08)	In Progress-Draft
2	Contract compliance Pharmacy Benefit Manager (Medco)	In Progress
3	Review PORAC HMO performance and contract compliance	In Progress
4	Financial ratio analysis of HMOs and PPOs contracting with CalPERS	In Progress
5	Review of Long Term Care Program oversight	In Progress
6	Kaiser rate setting methodology	In Progress